

GOVERNMENT OF ANDHRA PRADESH

ABSTRACT

E.F.S. & T. Department - Appointment of one (1) Data Entry Operator on contract basis through M/s. Rajan Travels & Security Services, Hyderabad - Sanction of expenditure of Rs.11,255/- for the month of February, 2010 and March, 2010 - Orders - Issued.

ENVIRONMENT, FORESTS, SCIENCE & TECH. (OP) DEPARTMENT

G.O. Rt. No. 177

Dated: 29.3.2010.

Read the following:

1. G.O.Ms.No. 94, G.A.(Ser.A) Dept., Dt. 28.3.2003.
2. G.O. Rt. No. 4271, Fin. (SMPC) Dept., Dt. 01.11.2008.
3. G.O. Rt. No. 594, E.F.S. & T. (OP) Dept., Dt. 07.12.2009.
4. Bill from M/s. Rajan Travels & Security Services, Hyd, Bill Nos. 1609, Dt. 23.02.2010 and 1647, Dt. 20.3.2010.

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ORDER:

In terms of orders issued in the reference first read above, sanction is hereby accorded for incurring an expenditure of Rs. 10,822 + Rs. 433/-(4%) = Rs. 11,255/- (Rupees Eleven thousand Two hundred and Fifty Five only) for payment to M/s. Rajan Travels & Security Services, Hyderabad towards engaging the services of one (1) Data Entry Operator on contract basis for the period from 21.02.2010 to 20.3.2010 (months of February, 2010 & March, 2010) @Rs.5,500/- per month + 4% Service Charges.

2. The expenditure sanctioned in para (1) above, shall be debited to the Head of Account "3451 - Secretariat Economic Services - M.H. 090 - Secretariat - SH(20) - E.F.S. & T. Department - 300 - Contractual Services".
3. The Environment, Forests, Science & Technology Department are requested to draw the amount sanctioned in para (1) above by way of a crossed cheque in favour of M/s. Rajan Travels & Security Services, Hyderabad.
4. This order issues with the concurrence of the Finance Department vide U.O. No.29053/981/A2/SMPC/2007, Dt. 05.11.2007.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

B.S.S. PRASAD
SPECIAL SECRETARY TO GOVERNMENT

To
The E.F.S. & T. (Claims) Dept.
M/s. Rajan Travels & Security Service, Hyderabad.
Copy to:
The Dy. P.A.O., Secretariat Branch, Hyd.
SF / SC.

// FORWARDED :: BY ORDER //

SECTION OFFICER